

1 BILL NO. S-86-11-19

2 SPECIAL ORDINANCE NO. S-201-86

3 AN ORDINANCE approving the awarding
4 of Reference #2874, by the City
5 of Fort Wayne, Indiana, by and
through its Department of Purchasing
and the Xerox Corporation, for
the Technical Service Department.

6
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That Reference #2874, between the City
10 of Fort Wayne, by and through its Department of Purchasing and
11 the Xerox Corporation, for the Technical Service Department,
12 respectfully for:

13 the lease of a copy machine for
14 the Technical Service Department;
15 purchase orders will be issued
on a monthly basis as they are
due;

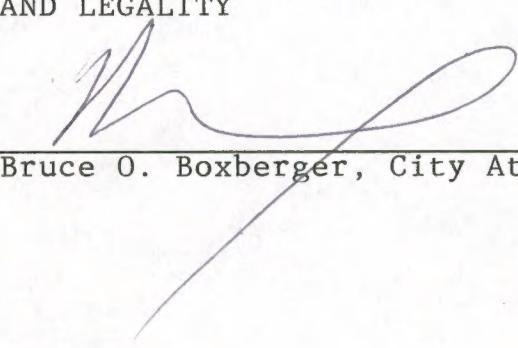
16 involving a total cost of Eighteen Thousand Nine Hundred Thirty-
17 Six and No/100 Dollars (\$18, 936.00), (\$789.00 per month for
18 two-year lease) all as more particularly set forth in said Reference
19 #2874, which is on file in the Office of the Department of Purchasing,
20 and is by reference incorporated herein, made a part hereof,
21 and is hereby in all things ratified, confirmed and approved.

22 SECTION 2. That this Ordinance shall be in full force
23 and effect from and after its passage and any and all necessary
24 approval by the Mayor.

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Mark E. G. Quanta
Councilmember

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock _____ M., E.

DATE: 11-25-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>—</u>	<u>—</u>	<u>1</u>	<u>—</u>
<u>BRADBURY</u>	<u>C</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BURNS</u>	<u>C</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>EISBART</u>	<u>C</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>GiaQUINTA</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>C</u>	<u>—</u>
<u>HENRY</u>	<u>C</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>REDD</u>	<u>C</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHMIDT</u>	<u>C</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>STIER</u>	<u>C</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>TALARICO</u>	<u>C</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

DATE: 12-9-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. J-201-86
on the 9th day of December, 1986.

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 10th day of December, 1986,
at the hour of 1:00 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of December,
1986, at the hour of 10⁰⁰ o'clock A. M., E.S.T.

Win Moses Jr.
WIN MOSES, JR., MAYOR

TECHNICAL SERVICES

COPIER "B" RENTAL

DESCRIPTION	ESTMN-KODAK KODAK 85FS	ESTMN-KODAK KODAK 225F	REM-RAND PANASONIC FP3030 & TOSHIBA BD8412	XEROX XEROX 1090	XEROX XEROX 1050 & 1048	XEROX ROYAL 5503ZMR	AB DICK IBM MODEL 85
12 MTH/TOTAL C/P/C/0-480M MAINTENANCE SUPPLY COSTS TOTAL TOTAL/1 YR.	\$4,716.00 \$6,297.00 INCLUDED (.004) \$1,600.00 \$12,613.00	\$15,528.00 \$1,584.00 INCLUDED (.001) \$400.00 \$17,512.00	\$13,680.00 \$3,600.00 INCLUDED (.00093) \$1,600.00 \$18,880.00	\$20,208.00 \$960.00 INCLUDED (.0009) \$372.00 \$21,540.00	\$9,900.00 \$4,320.00 INCLUDED (.0009) \$360.00 \$14,580.00	\$22,293.60 INCLUDED INCLUDED (\$.0089) \$3,560.00 \$25,853.60	\$19,560.00 \$4,800.00 INCLUDED (.00075) \$300.00 \$24,660.00
24 MTH/TOTAL C/P/C MAINTENANCE SUPPLY COSTS TOTAL TOTAL/2 YRS.	\$11,640.00 \$12,594.00 INCLUDED (.004) \$3,200.00 \$27,434.00	\$36,120.00 \$3,168.00 INCLUDED (.001) \$800.00 \$40,088.00	\$22,560.00 \$7,200.00 INCLUDED (.00093) \$3,200.00 \$32,960.00	\$38,760.00 \$1,920.00 INCLUDED (.0009) \$744.00 \$41,424.00	\$18,216.00 \$8,640.00 INCLUDED (\$.0089) \$720.00 \$27,576.00	\$30,431.28 INCLUDED INCLUDED (\$.0089) \$7,120.00 \$37,551.28	N/A N/A N/A N/A N/A N/A
36 MTH/TOTAL C/P/C MAINTENANCE SUPPLY COSTS TOTAL TOTAL/3 YRS.	\$16,380.00 \$18,891.00 INCLUDED (.004) \$4,800.00 \$40,071.00	\$51,480.00 \$4,752.00 INCLUDED (.001) \$1,200.00 \$57,432.00	\$25,200.00 \$10,800.00 INCLUDED (.00093) \$4,800.00 \$40,800.00	\$56,592.00 \$2,880.00 INCLUDED (\$.0089) \$1,116.00 \$40,482.00	\$26,442.00 \$12,960.00 INCLUDED (\$.0089) \$1,080.00 \$50,507.52	\$39,827.52 N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A

**City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802**

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

**QUOTE
NO:**

2874

DATE OF REQUEST
07/10/86

Quotations

**Sealed
Bids**

WILL BE RECEIVED AT
THIS OFFICE UNTIL

07/24/86 AT 10:00 A.M.

PAGE
M

TO

XEROX CORP.
220 INSURANCE/SUITE A
FORT WAYNE, IN 46825

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION

THIS IS NOT AN ORDER

**PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST
INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT,
PARCEL POST AND EXPRESS) UNLESS OTHERWISE
SPECIFIED, FOR PURCHASING MERCHANDISE OR SER-
VICE DESCRIBED BELOW.**

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

Carrie Offutt

TOTAL PRICE _____ DELIVERY _____ F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE: 7/24/86

VENDOR 2

COPIER "B" RENTAL COSTS

1. 12 MONTH RENTAL, RENTAL COST PER MONTH	\$ <u>825.00</u>
2. 24 MONTH RENTAL, RENTAL COST PER MONTH	\$ <u>759.00</u>
3. 36 MONTH RENTAL, RENTAL COST PER MONTH	\$ <u>734.50</u>
NUMBER OF COPIES INCLUDED IN BASE RENTAL CHARGE	-
COST PER COPY OVER BASE COPY ALLOWANCE	\$ <u>.008 on 1048</u> \$ <u>.010 on 1050</u>

ARE SUPPLY COSTS THE SAME AS FOR PURCHASE? Yes

ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST
SPECIFY ANY EXCLUSIONS)

\$ included

1. NUMBER OF COPIES INCLUDED IN MAINTENANCE
CONTRACT N/A

\$ N/A

CAN RENTAL PLAN BE CANCELLED AT ANYTIME? Yes

PLEASE LIST ANY CONDITIONS ON CANCELLATION:

Termination charges occur if cancellation
occurs anytime other than end of contract
period.

IS THERE ANY CHARGE FOR CANCELLATION? Yes \$ 1,587.00

IS THERE ANY PRO-RATING ON MONTHLY COST DONE
AFTER TERMS OF RENTAL AGREEMENT HAVE BEEN MET? No

IF SO, PLEASE COMMENT:

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE IN 46802

ON ALL CORRESPONDENCE

QUOTE
NO.

2874

DATE OF REQUEST
07/10/86

Quotations Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

► 07/24/86 AT 10:00 A.M.

PAGE

TO

TRM CORP.
2827 RUPP DRIVE
FORT WAYNE, IN 46808

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET RESPECTFULLY.

Quotations Only

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		<p>SEE ATTACHED SPECIFICATIONS FOR COPIERS TWO (2).</p> <p>FOR ADDITIONAL INFORMATION CONTACT MARY WILLIS AT (219) 427-1101.</p> <p>IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.</p> <p><i>O'Connor DeGraff Page</i></p>		

TOTAL PRICE _____ DELIVERY _____ F.O.B. _____

IBM FORT WAYNE

IBM FORT WAYNE

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Robert L. Dethoff

DATE: 7-18-86

VENDOR 2

No Quote

SPECIFICATIONS - COPIER "A"

MEET
SPECS
(YES/NO)

1. MAKE:	_____
2. MODEL:	_____
3. VOLUME PER YEAR: 60,000 TO 72,000	_____
4. MINIMUM COPIES PER MINUTE: 25/30	_____
5. MUST HAVE STATIONARY TOP	_____
6. MUST HAVE SEMI-AUTOMATIC FEEDER	_____
7. MUST HAVE LIGHT/DARKNESS CONTROL	_____
8. MUST HAVE 8 1/2 X 11, 8 1/2 X 14 AND 11 X 17 DUAL CASSETTE TRAYS	_____
9. MUST HAVE TWO SIDED COPYING ABILITIES WITHOUT HANDLING COPY TWICE OR CHANGING CASSETTE TRAYS	_____
10. MUST HAVE EDGE TO EDGE COPYING ABILITIES	_____
11. MUST HAVE AT LEAST TWO (2) REDUCTION RATIOS	_____
12. MUST HAVE ELECTRONIC AUDITRON (NOT BOXES)	_____

COMPANY'S QUOTING MUST BE WILLING TO SET UP A ONE
WEEK TRIAL OF THEIR MACHINE IN THE TECHNICAL
SERVICES DEPARTMENT.

PLEASE INCLUDE LITERATURE ON BRAND AND MODEL
QUOTING.

PLEASE QUOTE ONLY MACHINES THAT MEET SPECS. IF
NO MACHINE MEETS SPECS EXACTLY, PLEASE QUOTE
CLOSEST MACHINE AND NOTE DEVIATIONS FROM SPECS.

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCEQUOTE
NO:

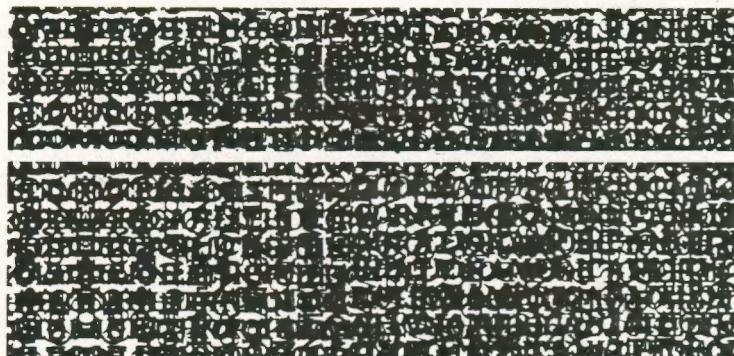
02874

DATE OF REQUEST
07/10/86 Quotations Sealed
BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

07/24/86 AT 10:00 A.M.

PAGE

TO

Eastman Kodak
8500 Keystone Crossing
Suite 400
Indianapolis, IN. 46240

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions of privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST**
INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT,
PARCEL POST AND EXPRESS**) UNLESS OTHERWISE
SPECIFIED, FOR PURCHASING MERCHANDISE OR SER-
VICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

Darrel Offen

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		<p>SEE ATTACHED SPECIFICATIONS FOR COPIERS TWO (2).</p> <p>FOR ADDITIONAL INFORMATION CONTACT MARY WILLIS AT (219) 427-1101.</p> <p>IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.</p> <p>PLEASE INCLUDE QUOTE ON BRAND AND MODEL.</p> <p>PLEASE MAKE QUOTATION AS THICK NEUTRAL PAPER WITH INK PENS.</p> <p>QUOTE MUST BE SUBMITTED ON THE DATE IN THE HEAD OF THIS SHEET.</p>		<p>RECEIVED 1986 JUL 24 PM 3:52 PURCHASING</p>

TOTAL PRICE

DELIVERY

Hawks

F.O.B.

F.W.

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

John Beane

DATE: 7-24-86

VENDOR 2

ALTERNATIVE #2

1. 12 MONTH RENTAL, RENTAL COST PER MONTH	\$ 1,294*
2. 24 MONTH RENTAL, RENTAL COST PER MONTH	\$ 1,505
3. 36 MONTH RENTAL, RENTAL COST PER MONTH	\$ 1,430
NUMBER OF COPIES INCLUDED IN BASE RENTAL CHARGE	25,000
COST PER COPY OVER BASE COPY ALLOWANCE	\$.0088
ARE SUPPLY COSTS THE SAME AS FOR PURCHASE?	Yes
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	\$ Included in Rental
1. NUMBER OF COPIES INCLUDED IN MAINTENANCE CONTRACT	NA
2. COST PER COPY OVER ABOVE NUMBER	\$ NA
CAN RENTAL PLAN BE CANCELLED AT ANYTIME?	Yes
PLEASE LIST ANY CONDITIONS ON CANCELLATION:	
See attached cancellation information.	
IS THERE ANY CHARGE FOR CANCELLATION?	\$ Yes
IS THERE ANY PRO-RATING ON MONTHLY COST DONE AFTER TERMS OF RENTAL AGREEMENT HAVE BEEN MET?	See attached infor t
IF SO, PLEASE COMMENT:	

*Off of GSA contract.

City of Fort Wayne
DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE
NO:

2874

DATE OF REQUEST
07/10/86

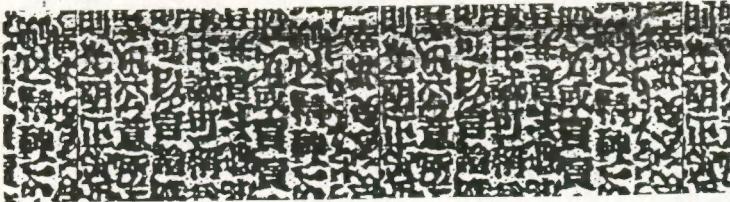
Quotations

Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

07/24/86 AT 10:00 A.M.

PAGE



TO Phone 483-6664

PERRY CORP.
999 N. COLISEUM BLVD. 226 N Collins Rd.
SPOLLER BLDG./SUITE 105-106
FORT WAYNE, IN 46805
25

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET RESPECTFULLY.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
RECEIVED 006 JUL 24 AM 9:20	PURCHASES	<p>SEE ATTACHED SPECIFICATIONS FOR COPIERS TWO (2).</p> <p>FOR ADDITIONAL INFORMATION CONTACT MARY WILLIS AT (219) 427-1101.</p> <p>IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.</p>	See attached	

TOTAL PRICE _____ DELIVERY _____ F.O.B. _____

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SIGNATURE OF BIDDER:

Ron Zaner Perry Corp DATE: 7/21/86.

VENDOR 3

SPECIFICATIONS - COPIER "B"

MEET
SPECS
(YES/NO)

1. MAKE: No Bid _____
2. MODEL: _____
3. VOLUME PER YEAR: 400,000 TO 500,000 _____
4. MINIMUM COPIES PER MINUTE: 80/90 _____
5. MUST HAVE STATIONARY TOP _____
6. MUST HAVE SEMI-AUTOMATIC FEEDER _____
7. MUST HAVE LIGHT/DARKNESS CONTROL _____
8. MUST HAVE 8 1/2 X 11, 8 1/2 X 14 AND 11 X 17 DUAL CASSETTE TRAYS _____
9. MUST HAVE AUTOMATIC DUPLEXING (HANDLE ORIGINAL ONLY ONCE, 1 SIDED/2 SIDED, 2 SIDED/2 SIDED AND 2 SIDED/1 SIDED) _____
10. MUST HAVE EDGE TO EDGE COPYING ABILITIES _____
11. MUST HAVE VARIABLE ENLARGEMENT/REDUCTION _____
12. MUST HAVE ELECTRONIC AUDITRON (NOT BOXES) _____
13. MUST HAVE RECIRCULATING DOCUMENT HANDLER _____
14. MUST HAVE AUTOMATIC DOCUMENT FEEDER _____

COMPANY'S QUOTING MUST BE WILLING TO SET UP A ONE MONTH TRIAL OF THEIR MACHINE IN THE TECHNICAL SERVICES DEPARTMENT.

PLEASE INCLUDE LITERATURE ON BRAND AND MODEL QUOTING.

PLEASE QUOTE ONLY MACHINES THAT MEET SPECS. IF ~~NO MACHINE MEETS SPECS EXACTLY~~, PLEASE QUOTE CLOSEST MACHINE AND NOTE DEVIATIONS FROM SPECS.

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 240

DATE OF REQUEST

7/18/86

 Quotations Sealed BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE:QUOTE
NO.

02874

PAGE

07/24/86 AT 10:00 A.M.

TO

RECEIVED

REM-RAND, INC.
2230 COLISEUM BLVD. JUL 11 '86
FORT WAYNE, IN 46808

REM-RAND

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST**
INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT,
PARCEL POST AND EXPRESS**) UNLESS OTHERWISE
SPECIFIED, FOR PURCHASING MERCHANDISE OR SER-
VICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET
RESPECTFULLY.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		<p>SEE ATTACHED SPECIFICATIONS FOR COPIERS TWO (2).</p> <p>FOR ADDITIONAL INFORMATION CONTACT MARY WILLIS AT (219) 427-1101.</p> <p>IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.</p>		

RECEIVED
155 JUL 24 1986
PURCHASING

TOTAL PRICE 24,000.00 DELIVERY NO CHARGE F.O.B. FRT. PPD

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ON THE REVERSE SIDE OF THIS SHEET

SIGNATURE OF BIDDER

DATE

7-23-86

ORVEL L. MILLER, PRESIDENT-REM-RAND OF FORT WAYNE, INC.

VENDO

3

COPIER "B" RENTAL COSTS

1.	12 MONTH RENTAL, RENTAL COST PER MONTH	\$ 1140.00
2.	24 MONTH RENTAL, RENTAL COST PER MONTH	\$ 940.00
3.	36 MONTH RENTAL, RENTAL COST PER MONTH	\$ 700.00
	NUMBER OF COPIES INCLUDED IN BASE RENTAL CHARGE	<u>10,000</u>
	COST PER COPY OVER BASE COPY ALLOWANCE	\$.01
	ARE SUPPLY COSTS THE SAME AS FOR PURCHASE?	<u>YES</u>
	ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	\$ <u>IN RENTAL</u>
1.	NUMBER OF COPIES INCLUDED IN MAINTENANCE CONTRACT	
2.	COST PER COPY OVER ABOVE NUMBER	\$ <u>.01</u>
	CAN RENTAL PLAN BE CANCELLED AT ANYTIME?	<u>SEE BELOW</u>
	PLEASE LIST ANY CONDITIONS ON CANCELLATION:	
	1ST YEAR N/A	
	2ND YEAR N/A	
	3RD YEAR 24TH MONTH NO CHARGE	
	IS THERE ANY CHARGE FOR CANCELLATION?	\$ <u>SEE ABOVE</u>
	IS THERE ANY PRO-RATING ON MONTHLY COST DONE AFTER TERMS OF RENTAL AGREEMENT HAVE BEEN MET?	<u>YES</u>
	IF SO, PLEASE COMMENT:	
	RENT REDUCED	

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

**QUOTE
NO:**

2874

DATE OF REQUEST
07/10/86

Quotations

Sealed
 Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

07/24/86 AT 10:00 A.M. PA

PAGE
M.

TO

XEROX CORP.
220 INSURANCE/SUITE A
FORT WAYNE, IN 46825

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PARCEL POST AND EXPRESS) UNLESS OTHERWISE
SPECIFIED, FOR PURCHASING MERCHANDISE OR SER-
VICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

Sarah Offutt

TOTAL PRICE _____ **DELIVERY** _____ **F.O.B.** _____

DELIVERY

F.O.B.

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SIGNATURE OF BIDDER

DATE: 7/24/86

COPIER "B" RENTAL COSTS

1.	12 MONTH RENTAL, RENTAL COST PER MONTH	\$ 1,684.00
2.	24 MONTH RENTAL, RENTAL COST PER MONTH	\$ 1,615.00
3.	36 MONTH RENTAL, RENTAL COST PER MONTH	\$ 1,572.00

NUMBER OF COPIES INCLUDED IN BASE RENTAL CHARGE 35,000

COST PER COPY OVER BASE COPY ALLOWANCE

ARE SUPPLY COSTS THE SAME AS FOR PURCHASE? YES

ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST
SPECIFY ANY EXCLUSIONS) **Included in rental price**

1. NUMBER OF COPIES INCLUDED IN MAINTENANCE CONTRACT -

2. COST PER COPY OVER ABOVE NUMBER

CAN RENTAL PLAN BE CANCELLED AT ANYTIME?

PLEASE LIST ANY CONDITIONS ON CANCELLATION:

See paragraphs 6,7, and 8a - 8d under "Rental Terms".

"and Conditions - General" which is attached and

highlighted.

IS THERE ANY CHARGE FOR CANCELLATION? YES

主 2,050.00

IS THERE ANY PRO-RATING ON MONTHLY COST DONE AFTER TERMS OF RENTAL AGREEMENT HAVE BEEN MET?

NO

IF SO, PLEASE COMMENT:

35-001-507000 50-001

* 12 month rental, overage charge	.0160	.0083
24 month rental, overage charge	.0150	.0080
36 month rental, overage charge	.0145	.0076

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving award of reference #2874 to the Xerox Corporation for the lease of a copy machine for the Technical Service Department.

J-86-11-19

EFFECT OF PASSAGE:

Present obsolete equipment is six years old and has resulted in downtime for maintenance. Department needs updated equipment with more features to improve productivity.

EFFECT OF NON-PASSAGE:

Department will continue to have downtime and low productivity due to present equipments inability to do some of the basic processes needed by the department.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

\$789.00 per month for two year lease (\$18,936.00)

ASSIGNED TO COMMITTEE (President):

RICHARD I. SNOUFFER
ROBERT W. HALLER
SHERRILL WM. COLVIN
STEPHEN E. LEWIS
VINCENT J. HEINY
JOHN O. FEIGHNER
PERRY D. SHILTS
DAVID C. LONG

SNOUFFER, HALLER & COLVIN

ATTORNEYS AT LAW

2000 FORT WAYNE BANK BLDG.
FORT WAYNE, INDIANA 46802

TELEPHONE
(219) 424-2000

November 24, 1986

City Council Member Mr. Benjamin Eisbart
c/o City Clerk Sandra Kennedy
First Floor, City-County Building
Fort Wayne, Indiana 46802

RE: Smoke Detector Ordinance

Dear Council Member Eisbart:

I am the attorney representing the Apartment Association of Fort Wayne and Northeastern Indiana. The governing Board of Directors of that Association recently unanimously adopted a Resolution in favor of a city ordinance requiring battery-operated smoke detectors in all rental units. On November 20, 1986, that Association's Board met to review the proposed smoke detector city ordinance which I understand will be initially introduced on November 25, 1986, at the City Council's regular meeting.

Obviously, in line with their own Resolution, the Association's Board heartily supports the passage of this smoke detector ordinance. However, the Board would have one requested amendment to the proposed ordinance. Section 5 identifies the duty of a property owner, manager, or agent as follows:

"Every owner, manager, or agent of any residential dwelling unit shall be responsible for the installation and maintenance of all smoke detectors."

The Board would request the following amendment to that provision:

Subject to the duties outlined in Section 4 of this Ordinance, it is the responsibility of the tenant to maintain all such smoke detectors provided by the owner in good working order until said tenant vacates the premises unless said smoke detector requires AC power supply, then the responsibility for maintaining such smoke detector shall be the responsibility of the owner/manager or agent of the property.

30748/1

rental *add*

BILL NO. S-86-11-19

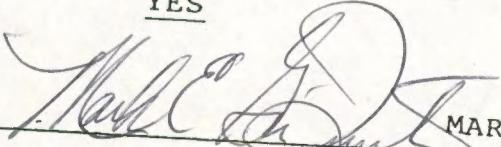
REPORT OF THE COMMITTEE ON FINANCE

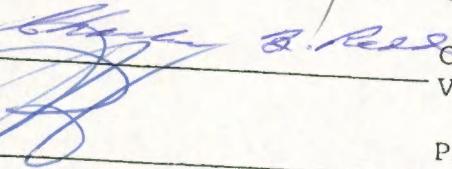
WE, YOUR COMMITTEE ON FINANCE REFERRED AN (ORDINANCE) (RESOLUTION) TO WHOM WAS of Reference #2874, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and the Xerox Corporation for the Technical Service Department

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION)

YES

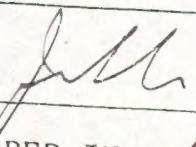
NO


MARK E. GIAQUINTA
CHAIRMAN

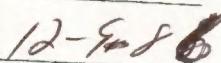

CHARLES B. REDD
VICE CHAIRMAN

PAUL M. BURNS

JANET G. BRADBURY


JAMES S. STIER

CONCURRED IN


12-9-86

SANDRA E. KENNEDY
CITY CLERK